

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 (Final) – Budget Release Order for Rs.50,00,000/- under Plan towards 2nd and 3rd Installments of B.E.2009-10 to the Director of NIMS, Hyderabad – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 1047

Dated: 12.03.2010
Read the following:-

- 1. G.O.Ms.No.59, Fin.(BG) Department, dated 30.3.2001.
- 2. G.O.Rt.No.2198, Finance (Expr.HM&FW.I) Department, dated 21.04.2009.
- 3. G.O.Ms.No.237, Finance (BG.I) Department, dated 10.09.2009.
- 4 G.O.Ms.No.250, Finance (BG.I) Department, dated 12.10.2009.
- 5. HM & FW Department U.O.No.3112/G2/2010, dated 03.03.2010.

ORDER:

In pursuance of the orders issued in the references read above, the Director of NIMS, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.50,00,000/- (Rupees Fifty Lakhs only) from the B.E. provision 2009-10 towards 2nd and 3rd Installments under the following schemes.

PLAN

(Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10 (Final)	Reappro- priated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to NIMS for Purchase of Essential Equipment for Speciality Hospitals	2210-01-110-GH.11-SH(38)-310/312 OGIA	77,20	0	77,20	19,30	38,60	19,30	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
2	Assistance to NIMS for Purchase of Essential Equipment for Speciality Hospitals	2210-01-789-GH.11-SH(33)-310/312 OGIA	16,20	0	16,20	4,05	810	4,05	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
3	Assistance to NIMS for Purchase of Essential Equipment for Speciality Hospitals	2210-01-796-GH.11-SH(33)-310/312 OGIA	6,60	0	6,60	1,65	3,30	1,65	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
	Total		1,00,00	0	1,00,00	25,00	50,00	25,00			

2 The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The HM&FW Department.
The DTA., A.P., Hyderabad.
The PAO., A.P., Hyderabad.
Copy to:
The Director of NIMS, A.P., Hyderabad.
The A.G.,(A&E), A.P., Hyderabad.
The Jt.Secretary to Govt., Fin.(TFR-I) Dept.
The Finance (TFR-II) Dept.
The Budget Computer Section.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER